

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
04/07/2009	SSITHIB2	172	SALE	1504	A	300.00	10581895
04/07/2009	SSITHIB2	171	SALE	1501	A	1,510.00	10581895
03/15/2007	INTEFSW	2669	SALE	1617	A	130.00	10581895
02/14/2007	INTEPAS	147	SALE	8021	A	40.00	10581895
06/14/2006	MKAYPAGH	407	SALE	1633	A	200.00	10581895
06/14/2006	MKAYPAGH	406	SALE	1642	A	400.00	10581895
06/14/2006	MKAYPAGH	405	SALE	1631	A	300.00	10581895



Adjustment Detail

Authorization Detail

